

Debtor 1 MICKEY JOE MICHAEL

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 13-11055TPA

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: BANK OF AMERICA NA\*\*Court claim no. (if known):  
0NCLast 4 digits of any number you use to identify the debtor's account 2 5 5 4Property Address: 399 EAST JAMESTOWN RD  
GREENVILLE PA 16125**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$863.68

The next postpetition payment is due on

10 / 1 / 2018  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 MICKEY JOE MICHAEL  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 10/09/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

**MICKEY JOE MICHAEL**  
Name

Case number (if known) **13-11055TPA**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
08/05/2014		BANK OF AMERICA NA**	REALLOCATION OF CONTINUING DEBT	1,663.43
08/26/2014	0905927	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	831.71
09/29/2014	0909977	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	825.53
10/29/2014	0914143	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	631.66
11/24/2014	0918170	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	632.65
12/22/2014	0922827	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	632.80
01/27/2015	0926795	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	949.26
02/24/2015	0930986	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	632.86
03/26/2015	0935004	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.66
04/24/2015	0939149	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	694.92
05/26/2015	0943318	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	704.25
06/23/2015	0947332	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	718.68
07/28/2015	0951285	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,076.66
08/26/2015	0955392	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	703.51
09/28/2015	0959381	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	709.20
10/26/2015	0963256	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	712.13
11/24/2015	0967364	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	747.43
12/22/2015	0971473	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	825.73
01/26/2016	0975458	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,259.84
02/24/2016	0979465	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	855.59
03/28/2016	0983401	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	861.37
04/22/2016	0987724	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	873.76
05/24/2016	0991649	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	875.78
06/27/2016	1000374	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,305.34
07/26/2016	1004373	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	871.94
08/26/2016	1008338	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	875.69
09/27/2016	1012370	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	875.72
10/26/2016	1016294	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	871.68
11/21/2016	1019715	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	867.62
12/21/2016	1022968	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	867.58
01/27/2017	1026350	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,298.04
02/24/2017	1029846	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	872.86
03/28/2017	1033217	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	870.38
04/21/2017	1036608	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	869.01
05/25/2017	1039857	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,294.21
06/27/2017	1043204	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	869.71
07/25/2017	1046560	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	867.82
08/25/2017	1049872	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	875.91
09/26/2017	1053207	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	876.65
10/25/2017	1056585	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	869.55
11/21/2017	1059921	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	869.50
12/21/2017	1063141	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,261.50
01/25/2018	1066545	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	869.24
03/28/2018	1072942	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,518.22
04/24/2018	1076171	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	869.69
05/25/2018	1079390	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,061.25
06/22/2018	1082645	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	863.68
07/26/2018	1085744	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	863.68
08/28/2018	1089015	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,127.02
09/25/2018	1092226	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	568.37
				<u>45,066.27</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICKEY JOE MICHAEL  
399 EAST JAMESTOWN ROAD  
GREENVILLE, PA 16125

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

BANK OF AMERICA NA\*\*  
ATTN BANKRUPTCY DEPT (LMP)  
PO BOX 660933  
DALLAS, TX 75266-0933

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/9/18

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee